		OR	DER FOR SU	IPPLIES OR SERV	ICES		e		P/	AGE OI	PAGES
IMPORTANT:	Mark all	packages and papers with			.020				1		2
1. DATE OF OR		2. CONTRACT NO. (If any)				-		6. SHIP TO:			
02/24/20		EP-W-11-022			a. NAME	OF CC	NSIGNEE				
3. ORDER NO.				REFERENCE NO.	Gwend	olv	nTaylor				
0407		4100	PR-OAR-15	-00412	Oweno	———					
5. ISSUING OF	FICE (Addi	ress correspondence to)			b. STREE 1200		o <mark>ress</mark> nsylvania Ave	í			
		tal Protection A									
Headquar Ariel Ri		Procurement Ope:	rations								
		ania Avenue, NW			c. CITY		,		d. S1	ATE	e. ZIP CODE
Washingt	on DC	20460			Washi	.ngt	on		DC	2	20460
7. TO:					f. SHIP V						
a NAME OF CO		OR INC. THE			Gweno	оту.	n.taylor@epa.				
b. COMPANY N					- 			PE OF ORDER	[V]		
c. STREET ADD		W			a. PU REFERE				X b. DEL	VERY	e e
57 WATER		ET			THE ENL						structions on the y order is subject
		3							to instructio	ns conta	ined on this side
					Please fu	rnish th	ne following on the terms			ne terms	and conditions
- OTTV			г	- 15 5.2	and cond	itions s	pecified on both sides of the attached sheet, if an		of the above	e-numbe	ered contract.
d CITY WATERTOW	N		e. STATI MA	f. ZIP CODE 024724603			y as indicated.	,,		,	
9. ACCOUNTING		PROPRIATION DATA			10. REQU	5.71 PER 1475	NING OFFICE CPPD				
		CATION (Check appropriate b							12. F.O.I	B. POIN	Γ
a. SMALL	<u></u>	b. OTHER THAN SMALL	c. DISADV	STATE OF THE STATE	MEN-OWNE	D	e. HUBZone		Desti	nati	on
f. SERVIC VETER	e-disabli An-owne		ED SMALL BUSINE: R THE WOSB PROC		EDWOSB						
		13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.		16. DIS	SCOUN	T TERMS
a. INSPECTION		b. ACCEPTANCE					ON OR BEFORE (Dat 02/29/2016	e)			
Destinat	ion	Destinati	on	17. SCHEDULE (Se		Dalas	46				
				17. SCHEDULE (Se	QUANTITY		UNIT	Ī			QUANTITY
ITEM NO. (a)			OR SERVICES (b)		ORDERED (c)				DUNT (f)		ACCEPTED (g)
		Number: (b)(4)									
		Order Title: Lo sis, Outreach &									
:	ENERG'	Y STAR Program								a .	
8	Perio	d of Performance	e: 3/1/15	- 2/29/16	1		1	1			
	Conti	nued									
	_			1 ······		<u> </u>					
· .	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	i			17(h) TOTAL
											(Cont. pages)
			3	21. MAIL INVOICE TO:							
	a. NAME							\$120,	000.00	ı	-
SEE BILLING INSTRUCTIONS	L OTOE		Finance (*			
ON REVERSE	(or P.O.	Roy\		ital Protectio Center (AA216-		су					17(i)
			TW Alexan	V. 100-000 (1-000)	01)					ž	GRAND TOTAL
				financial/con	tracts			6715	040.00		IOIAL
	c. CITY				d. STA	TE	e. ZIP CODE		848.00		
	!	ırham			, NC		27711				
22. UNITED		02,	/24/2015	8			23.NAME (Typed) Jessica Wi	leon			
AMERIC	A BY (Sigi	nature)	havin V	With	ELECTRO		TITLE: CONTRACTING		FICER		
					-nmail		7				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 02/24/2015 EP-W-11-022

ORDER NO. 0407

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT		AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Task Order Contract Officer Representative					
	(TOCOR): COR: Gwendolyn Taylor					
	Alternate TOCOR: Kristinn Leonhart (Vasquez)					
)					
	This Task Order is hereby approved in the					
	amount of 6,603 LOE hours in the amount of					
,	\$715,848.00. Funds in the amount of					*
	\$120,000.00 is hereby added, as a result					
	funds in the amount \$595,848.00 are]				
	required to fully fund this order.		\ \		ļ	×
	TOCOR: Gwendolyn Taylor Max Expire Date:					
	02/29/2016					
	Admin Office:	1				
	HPOD	1				
	US Environmental Protection Agency					
	Headquarters Procurement Operations				*	w. (w)
	Ariel Rios Building					
	1200 Pennsylvania Avenue, NW					
	Washington DC 20460					
	Accounting Info: 14-15-B-58E8-101A46XP3-2505-1558EE5092-001		ļ.			×
	BFY: 14 EFY: 15 Fund: B Budget Org: 58E8				2.	
	Program (PRC): 101A46XP3 Budget (BOC): 2505					
	DCN - Line ID: 1558EE5092-001	l .	ł			
	Period of Performance: 03/01/2015 to				4. 3. 3.	
	02/29/2016					
	027 237 2013					
001	Cadmus Contract #EP-W-11-022				120,000.00	
	\$876,352	(i)				
		į.	Į .			Į.
	The obligated amount of award: \$120,000.00.		1			
	The total for this award is shown in box					
	17(i).				v	
		l.		ļ		
	*		1			
		1	į –			
				1		
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					4 4	
	9				*	
			1			
		-				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$120,000.00	•

AMENDMEN	IT OF SOLICITA	TION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION N	NO.	3. EFFECTIVE DAT	E 4. F	LEQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001			04/03/2015	PR	-OAR-15-00774	NEW AWARD
6. ISSUED BY		CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE
Headquar Ariel Ri 1200 Pen	ters Procu os Buildin nsylvania	Avenue, NW	rations			
	on DC 2046			2-4-)	OA AMENDMENT OF COLICITATION N	
CADMUS GE 57 WATER	ROUP, INC.	THE	county, State and ZIP ((X)	9A. AMENDMENT OF SOLICITATION N 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/O EP-W-11-022 0407 10B. DATED (SEE ITEM 13)	
CODE (b)(4	4)		FACILITY CODE		02/24/2015	
	3	35.00	11. THIS ITEM O	 NLY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS	
separate lette THE PLACE virtue of this	DESIGNATED FOR amendment you des	includes a reference THE RECEIPT OF (ire to change an offe	to the solicitation and DFFERS PRIOR TO r already submitted, s	d amendment numbers. THE HOUR AND DATE	receipt of this amendment on each copy FAILURE OF YOUR ACKNOWLEDGEM SPECIFIED MAY RESULT IN REJECTIO de by telegram or letter, provided each tel	IENT TO BE RECEIVED AT ON OF YOUR OFFER. If by
		IATION DATA (If req	uired)	Net I	ncrease:	\$350,000.00
See Sche		NI V 4 DDI 150 -0 10			MODIFIES THE CONTRACT/ORDER NO	10.0500,000
e e	B. THE ABOVE NU appropriation dat	MBERED CONTRAC e, etc.) SET FORTH	CT/ORDER IS MODIF I IN ITEM 14, PURSU		ADMINISTRATIVE CHANGES (such as a lity OF FAR 43.103(b).	
	D. OTHER (Specify	type of modification	and authority)			
x	0. 8 6 8 7 10 10 10 10 10 10 10 10 10 10 10 10 10	the transferrence of the transferrence	50 20 20 40 40 40 40 40 40 40 40 40 40 40 40 40	nt of \$350,0	00.00	
E. IMPORTANT		⊠ is not,		n this document and reti		ne issuing office.
14.DESCRIPT DUNS Num Task Ord STAR Pro	DON OF AMENDMEN ber: (b)(4) er Title: gram	NT/MODIFICATION Logo Moni		dia Analysis	ng solicitation/contract subject matter whe	ere feasible.)
Alternat	e TOCOR: K	ristinn Le	onhart (Vas		: COR:Gwendolyn Taylo	or a second
The purp	ose of thi	s modifica	tion adds f	funds in the	amount of \$350,000.0	00 to the subject
task ord	er. As a	result fun	ds in the a	amount of \$2	15,848.00 are require	ed to fully fund this
order.	d					
Continue Except as provi		and conditions of th	e document reference	ad in Itam QA or 10A as	heretofore changed, remains unchanged	and in full force and effect
	D TITLE OF SIGNE		e document release	10	A. NAME AND TITLE OF CONTRACTING Sessica Wilson	
15B. CONTRAC	CTOR/OFFEROR		15C	. DATE SIGNED 16	1 · V 1./.2	ELECTRONIC 16C. DATE SIGNED
	Signature of person auti	horized to sign)			r)min V. Wiba	SIGNATURE 04/03/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0407/001

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:		1		16 15 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	\$350,000.00		1 1		
	New Total Obligated Amount for this Award:	}	{ {		,
	\$470,000.00	1			
	Incremental Funded Amount changed: from	1			
	\$120,000.00 to \$470,000.00	İ			
	CHANGES FOR LINE ITEM NUMBER: 1				,
	Obligated Amount for this modification:	ľ			
	\$350,000.00		1		
	Incremental Funded Amount changed from	Ì	ll		
	\$120,000.00 to \$470,000.00	İ	1 1		
					**
	NEW ACCOUNTING CODE ADDED:				e e
	Account code:		1		,
	15-16-B-58E8-101A46XP3-2505-1558EE5204-001		1		*
,	Beginning FiscalYear 15	ļ	1 1		
	Ending Fiscal Year 16				
	Fund (Appropriation) B	ł			
	Budget Organization 58E8				
	Program (PRC) 101A46XP3	ŀ			
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)				
	Cost Organization		1 1		
	DCN-LineID 1558EE5204-001	1			
	Quantity: 0	1			
	Amount: \$350,000.00				8
	Percent: 48.89306		1 1		
	Subject To Funding: N				
	Payment Address:	1			
	,				
	Delivery: 02/29/2016				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency				*
	1200 Pennsylvania Avenue NW	1	1 1		
ii.	Mail Code 6202J		1		
	OAP/CPPD		1 1		
	Washington DC 20460 USA	9	,		!
		İ			
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	Ì	1 1		,
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive	1			
	www2.epa.gov/financial/contracts	ľ			
	Durham NC 27711				
	FOB: Destination			W	
	Period of Performance: 03/01/2015 to 02/29/2016		↓ ↓		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	P/	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 3 ECT NO. (If applicable)
002	See Block 16C	PR-C	AR-15-01331	A Comment of the Comm	AWARD
6. ISSUED BY CODE	HPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD		_			
US Environmental Protection	Agency				
Headquarters Procurement Ope	rations				
Ariel Rios Building	-				
1200 Pennsylvania Avenue, NW Washington DC 20460	F				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
		(^)			
CADMUS GROUP, INC. THE		OP.	DATED (SEE ITEM 11)		* 2
57 WATER STREET WATERTOWN MA 024724603			DATED (SEE TIEM TI)		
MAIBITIOWN HA 024/24005				,	
	* #	x 10,	A. MODIFICATION OF CONTRACT/ORD $P = W = 11 - 022$	ER NO.	
			107		
		10	B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	- ₀	2/24/2015		
	11. THIS ITEM ONLY APPLIES 1				
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date sp	ecified for re	eceipt of Offers	extended,	is not extended.
Offers must acknowledge receipt of this amendment					
Items 8 and 15, and returning co separate letter or telegram which includes a reference		(=) (=)	eipt of this amendment on each copy of t		
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AN	D DATE SP	ECIFIED MAY RESULT IN REJECTION (OF YOUR OFFI	ER. If by
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive			by telegram or letter, provided each telegr	ram or letter ma	kes reference
12. ACCOUNTING AND APPROPRIATION DATA (If rec	audeo all	·		COE CC	
See Schedule	IN	et inc	rease:	\$25,66	5.02
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/ORI	DERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED	IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE	IN THE CONT	RACT
	•				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	OT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE /	CT THE AD	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	inges in paying	office,
	0				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHOR	TTY OF:		
D. OTHER (Specify type of modification	SCORECTOR ACTIVISMOS AND CONTROL ■ FILE				
X Incremental Action i	na a la la pagasan se sa la la			2000	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document			150	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DIINS Number (b)(4)	(Organized by UCF section headings	s, including s	colicitation/contract subject matter where	feasible.)	
BOND NUMBEL:		nama V wa			
Task Order Title: Logo Moni	toring, Media Anal	ysıs,	Outreach & web Suppor	rt for t	ne ENERGY
STAR Program	4 5 0 / 0 0 / 4 0		ć		
Period of Performance: 3/1/	15 - 2/29/16			2 1 2	
Task Order Contract Officer		COR):	COR:Gwendolyn Taylor		
Alternate TOCOR: Kristinn Le					
TOCOR: Gwendolyn Taylor Max					,
Incremental funding in the a	mount of \$25,666.0	2 are	added, as a result fi	unds in	the amount
of \$220,181.98 are required	to fully fund the	subjec	t Task Order.		
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, as he	etofore changed, remains unchanged an	d in full force ar	id effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING	OFFICER (Type	or print)
		Jes	sica Wilson		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
			V 11/24	ELECTRON	nc l
(Signature of person authorized to sign)			(Signature of Contraction Contract	SIGNATUR	07/20/2015
NSN 7540-01-152-8070			(Signature of Contracting Officer)	TANDARD	EORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0407/002
 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0.2.1				
	Obligated Amount for this Modification: \$25,666.02				
	New Total Obligated Amount for this Award:	v			
	\$495,666.02				*
	Incremental Funded Amount changed: from				
	\$470,000.00 to \$495,666.02				
	CHANGES FOR LINE ITEM NUMBER: 1				ř.
	Obligated Amount for this modification: \$25,666.02				N.
	Incremental Funded Amount changed from				ş.
	\$470,000.00 to \$495,666.02		1 1		2.
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		8
	14-15-B-58E8-101A46XP3-2505-1558EE5316-001				
			1 1		
	Beginning Fiscal Year 14		1 1		
	Ending Fiscal Year 15	l			
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3]			et et et et et et et et et et et et et e
	Budget (BOC) 2505		10		
	Job # (Site/Project)				27
	Cost Organization				
	DCN-LineID 1558EE5316-001	l	1		
	Quantity: 0			8	
	Amount: \$18,993.02				
	Percent: 2.65322				
e.	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	1			76
	US Environmental Protection Agency		{		
	RTP-Finance Center (AA216-01)	1			**
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		'		
	Durham NC 27711				
		u u			
	NEW ACCOUNTING CODE ADDED:			-9	
	Account code:		31		
	14-15-B-58E8-101A46-2505-1558EE5316-002				a
	Beginning FiscalYear 14	Ĭ			
	Ending Fiscal Year 15	13			
	Fund (Appropriation) B				,
	Budget Organization 58E8				
	Program (PRC) 101A46]	1 1		9
	Budget (BOC) 2505	ta.			
	Job # (Site/Project)		1		
	Cost Organization				
	DCN-LineID 1558EE5316-002				
	Quantity: 0		1 1		
	Amount: \$6,673.00				4
	Continued				,
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O)F
CONTINUATION SHEET	EP-W-11-022/0407/002	3	3

ANO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>4</i>)	(B)	(C)	(D)	(E)	(F)
	Percent: .93218			y	
	Subject To Funding: N			1	1
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
9	RTP-Finance Center (AA216-01)	1			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				j
	g.				
				8	
	Delivery: 02/29/2016				1
10	Delivery Location Code: OAR/OAP/CPPD				×
	OAR/OAP/CPPD				
5	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW	(
	Mail Code 6202J			ø	
	OAP/CPPD				
	Washington DC 20460 USA	*			
	Payment:			J.	r t
	RTP Finance Center			s*	
	US Environmental Protection Agency				1
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	- 1			
	Durham NC 27711				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	Contract Contract	NO. (If applicable)
003	See Block 16C	PR-	-OAR-15-01543	NEW AWA	RD
6. ISSUED BY CODE		7. A	DMINISTERED BY (If other than Item 6)	CODE	
HPOD	Constituting to the second sec			<u></u>	
US Environmental Protection	Agency				
Headquarters Procurement Ope	erations				
Ariel Rios Building					
1200 Pennsylvania Avenue, N	Ň	\			
Washington DC 20460					· · · · · · · · · · · · · · · · · · ·
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					7
57 WATER STREET			9B. DATED (SEE ITEM 11)		
WATERTOWN MA 024724603		*			
			104 MODIEICATION OF CONTRACT/ORDER N	<u></u>	
		x	10A. MODIFICATION OF CONTRACT/ORDER NEP-W- 11 - 022	О.	
r.			0407		
			10B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		02/24/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMEN	PROCESSOR OF A SECTION		
The above numbered solicitation is amended as set	orth in Item 14. The hour and date	specified fo	r receipt of Offers is exter	nded. is no	ot extended.
Offers must acknowledge receipt of this amendment					
-			receipt of this amendment on each copy of the of		1.4.5
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an off	er already submitted, such change	may be mad			
to the solicitation and this amendment, and is receive		te specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net I	ncrease: \$1	182,924.	00
See Schedule			MODIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	FLECT THE IE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:		
į					
D. OTHER (Specify type of modification	n and authority)				
X Unilateral Modification;	Limitation of Governm	ment's C	bligation (EPA-B-32-103) Claus	e	
E. IMPORTANT: Contractor X is not,	is required to sign this docume	nent and retu	rn copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by UCF section heading	ings, includir	ng solicitation/contract subject matter where feasi	ble.)	
Task Order Title: Logo Mon:	itoring, Media Ana	alysis,	Outreach & Web Support	for the	ENERGY
STAR Program					
Period of Performance: 3/1,	/15 - 2/29/16				
0,2,					
Task Order Contract Officer	Representative /T	COCOR)	COR: Gwendol vn Taylor		
Alternate TOCOR: Kristinn Le	-		commonder in rayion		
ALCOLUCCE TOCOR. REISCHIII Le	sommare (vasquez)				
mbie is a females and	61L1		£ 4100 004 00 =		
This is a funding only modi:				IIC OI	
Incremental Funding has inc					
TOCOR: Gwendolyn Taylor Max	Expire Date: 02/2	29/2016	5		
Continued					
Except as provided herein, all terms and conditions of	the document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
		R	obert A. Gray		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		B. UNITED STATES OF AMERICA	*	16C. DATE SIGNED
	1.53. 5/112 0101		a and the second	LECTRONIC	CIQITED
(Signature of access a white dead to all a		_		SIGNATURE	08/11/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$182,924.00 New Total Obligated Amount for this Award: \$678,590.02 Incremental Funded Amount changed: from \$495,666.02 to \$678,590.02 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$182,924.00 Incremental Funded Amount changed from \$495,666.02 to \$678,590.02 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E8-101A46XP3-2505-1558EE5361-001 Beginning Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3	(C)		(E)		(F)
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Budget Organization 58E8				- E	
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Program (PRC) 101A46XP3				l	
Budget (BOC) 2505		l l			2
Job # (Site/Project)		1 1			
Cost Organization				9	
DCN-LineID 1558EE5361-001					19
Quantity: 0					
Amount: \$182,924.00					
Percent: 25.55347					
Subject To Funding: N		1		l .	
Payment Address:		1 1			
RTP Finance Center		1 1			
US Environmental Protection Agency				ı	
RTP-Finance Center (AA216-01)		1 1			
109 TW Alexander Drive		1 1			
www2.epa.gov/financial/contracts					
Durham NC 27711		1 1		1	
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Delivery: 02/29/2016					
Delivery Location Code: OAR/OAP/CPPD					7
OAR/OAP/CPPD				180	
US Environmental Protection Agency		1 1			
1200 Pennsylvania Avenue NW				24	
Mail Code 6202J					
OAP/CPPD					
Washington DC 20460 USA		1 1.			
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CONTINUATION SHEET	EP-W-11-022/0407/003	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:			<u> </u>	
	RTP Finance Center		1 1		
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)		1 1		
*1	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination		1 1		
3	Period of Performance: 03/01/2015 to 02/29/2016		ll		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1000	CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)			
004	See Block 16C	PR-O	AR-15-01513	NEW	AWARD			
6. ISSUED BY CODE	HPOD	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE					
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0407 10B. DATED (SEE ITEM 13)					
CODE (b)(4)	FACILITY CODE	0:	2/24/2015					
	11. THIS ITEM ONLY APPLIES TO	O AMENDM	ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment; (b) By acknow o to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp	vledging rec imbers. FAI DATE SPE y be made b	eipt of this amendment on each copy of t LURE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION (the offer subr T TO BE RE OF YOUR OI	mitted; or (c) By CEIVED AT FFER. If by			
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired) Ne	et Inc	rease:	\$8,89	2.34			
See Schedule	IODIFICATION OF CONTRACTORS		DIFIES THE CONTRACT/ORDER NO. A	0.00000	PR IN IMMA 44			
ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE A IT IS ENTERED INTO PURSUANT TO	CT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return	copies to the is	ssuing office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order Title: Logo Moni STAR Program Period of Performance: 3/1/	toring, Media Analy			,	the ENERGY			
Task Order Contract Officer Alternate TOCOR: Kristinn Le TOCOR: Gwendolyn Taylor Max The purpose of this modifica	onhart (Vasquez) Expire Date: 02/29/	/2016	×	34.				
Except as indicated within t					9			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9A or	16A. I	NAME AND TITLE OF CONTRACTING OTHER TRACES OF THE STATE O	OFFICER (T				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA	ELECTR SIGNA				
(Signature of person authorized to sign)			(Signature of Contracting Officer)					
NSN 7540-01-152-8070	×			STANDA	RD FORM 30 (REV. 10-83)			

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 CONTINUATION SHEET
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NQ.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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<u> </u>	remains unchanged.		+		
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-B-58E8-101A46XP3-2505-1558EE5359-001				Į.
	Beginning FiscalYear 14				
	Ending Fiscal Year 15 Fund (Appropriation) B			E	
	Budget Organization 58E8				
	Program (PRC) 101A46XP3				
	Budget (BOC) 2505		1		
	Job # (Site/Project)				
	Cost Organization				≈,
	DCN-LineID 1558EE5359-001				
	Quantity: 0				
	Amount: \$8,892.34				40
	Percent: 1.22697				
*	Subject To Funding: N	12			
	Payment Address:			_	
	RTP Finance Center				5
	US Environmental Protection Agency RTP-Finance Center (AA216-01)			i	
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711				
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	Delivery Location Code: OAR/OAP/CPPD				
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	Mail Code 6202J			Ĵ.	
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	US Environmental Protection Agency RTP-Finance Center (AA216-01)		ı		
	109 TW Alexander Drive				
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